

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LINDA WEBB

Case No.: 05-58853

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2005.
- 2) This case was confirmed on 02/09/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/02/2008.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,960.00
- 10) Amount of unsecured claims discharged without payment \$ 60,201.18
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,156.00
Less amount refunded to debtor	\$ 316.00
NET RECEIPTS	\$ 6,840.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 429.65
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,629.65**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NEW AGE CHICAGO FURN	SECURED	2,400.00	.00	2,400.00	2,400.00	.00
NEW AGE CHICAGO FURN	UNSECURED	24.98	NA	NA	.00	.00
ACCOUNT CONTROL TECH	UNSECURED	14,000.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	1,319.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	180.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	650.00	.00	.00	.00
DANE COUNTY CLERK OF	UNSECURED	250.00	NA	NA	.00	.00
CLERK OF WESTERN WIS	UNSECURED	18,000.00	NA	NA	.00	.00
COMCAST	UNSECURED	406.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	63.00	578.34	578.34	.00	.00
CPSI SECURITY	UNSECURED	48.00	NA	NA	.00	.00
DANE COUNTY CLERK OF	UNSECURED	395.00	NA	NA	.00	.00
DEAM CLINIC	UNSECURED	100.00	NA	NA	.00	.00
DEPT OF HUMAN SERVIC	UNSECURED	150.00	NA	NA	.00	.00
PROGRESSIVE MANAGEME	UNSECURED	690.00	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	689.00	NA	NA	.00	.00
VAN EMERY	UNSECURED	750.00	NA	NA	.00	.00
ECMC	UNSECURED	14,385.00	14,309.67	14,309.67	1,719.88	.00
NCO FINANCIAL SYSTEM	UNSECURED	349.00	NA	NA	.00	.00
NICOLE PALMER	UNSECURED	500.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	180.00	NA	NA	.00	.00
PROVIDENT HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
ROCK COUNTY CLERK	UNSECURED	1,200.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROCK COUNTY HSD JP J	UNSECURED	200.00	NA	NA	.00	.00
SILKIES	UNSECURED	14.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	202.00	NA	NA	.00	.00
SPRINT	UNSECURED	162.00	NA	NA	.00	.00
ST MARYS HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
SUN PRAIRIE POLICE D	UNSECURED	156.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	100.00	NA	NA	.00	.00
VERIZON	UNSECURED	709.00	709.43	709.43	85.27	.00
WISCONSIN DEPT OF TR	UNSECURED	156.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	4,631.63	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	5.20	5.20	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	1,256.28	1,256.28	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,400.00</u>	<u>2,400.00</u>	<u>.00</u>
TOTAL SECURED:	2,400.00	2,400.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>5.20</u>	<u>5.20</u>	<u>.00</u>
TOTAL PRIORITY:	5.20	5.20	.00
GENERAL UNSECURED PAYMENTS:	16,853.72	1,805.15	.00

Disbursements:

Expenses of Administration	\$ 2,629.65	
Disbursements to Creditors	\$ 4,210.35	
TOTAL DISBURSEMENTS:		\$ 6,840.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.